

IN RE: CASE NO. 08 B 22689

WILLIE JAMES WILLIAMS

CHAPTER 13

JUDGE: SUSAN PIERSON SONDERBY

Debtor
SSN XXX-XX-4758-----
TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 08/27/2008 and was not confirmed.

The case was dismissed without confirmation 11/20/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
SANTANDER CONSUMER USA	SECURED VEHIC	16932.13	.00	.00
SANTANDER CONSUMER USA	UNSECURED	NOT FILED	.00	.00
BALABAN FURNITURE	SECURED	510.00	.00	.00
TRONIX COUNTRY	SECURED NOT I	.00	.00	.00
TRONIX COUNTRY	UNSECURED	NOT FILED	.00	.00
DUVERA FINANCIAL	NOTICE ONLY	NOT FILED	.00	.00
CITY OF CHICAGO PARKING	UNSECURED	2140.00	.00	.00
PREMIER BANKCARD	UNSECURED	460.13	.00	.00
PREMIER BANKCARD	UNSECURED	460.02	.00	.00
JEFF GUSTAFSON	UNSECURED	NOT FILED	.00	.00
PAYDAY LOAN STORE	UNSECURED	NOT FILED	.00	.00
ROBERT J ADAMS & ASSOCIA	UNSECURED	1656.57	.00	.00
ROBERT J ADAMS & ASSOC	NOTICE ONLY	NOT FILED	.00	.00
COOK COUNTY CIRCUIT COUR	NOTICE ONLY	NOT FILED	.00	.00
SPRINT	UNSECURED	NOT FILED	.00	.00
STEVE ROBINSON	NOTICE ONLY	NOT FILED	.00	.00
PETER FRANCIS GERACI	DEBTOR ATTY	3,500.00		.00
TOM VAUGHN	TRUSTEE			.00
DEBTOR REFUND	REFUND			288.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	288.00	
PRIORITY		.00
SECURED		.00
UNSECURED		.00
ADMINISTRATIVE		.00
TRUSTEE COMPENSATION		.00
DEBTOR REFUND		288.00
TOTALS	288.00	288.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 02/25/09

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE